



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012967	<b>Date</b> 12-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016153  
 Oxford Microbeams Limited  
 29 Oxford Rd  
 Hampton Poyle  
 Kidlington OXF OX5 2QA  
 United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bibhudutta Rout

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/3) - Magnetic scanning system for nuclear microbeam compatiblewith OMDAQ-3		1.00	EA	35104.34	35104.34	01/03/2025
						<b>Schedule Total</b>	<u>35104.34</u>	
	2 - 1	CON (2/3) - OMDAQ-3 hardware interface providing FOUR direct		1.00	EA	12152.08	12152.08	01/03/2025
						<b>Schedule Total</b>	<u>12152.08</u>	
	3 - 1	HD microscope video camera		1.00	EA	1259.35	1259.35	01/03/2025
						<b>Schedule Total</b>	<u>1259.35</u>	
	4 - 1	CON (3/3) - Rackmount PC computer with all hardware and software		1.00	EA	7190.95	7190.95	01/03/2025
						<b>Schedule Total</b>	<u>7190.95</u>	
						<b>Total PO Amount</b>	<u>55706.72</u>	

**Authorized Signature**